

# CLAIMS FOR DECEMBER 2006

<u>CLAIMANT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Atha W. Belsha	Security Payroll 3/1/07 - 3/31/07	\$ 1,463.63
David W. Kristophel	Security Payroll 3/1/07 - 3/31/07	\$ 684.88
Philip A. Lepley	Security Payroll 3/1/07 - 3/31/07	\$ 1,506.39
Terry R. Trout	Security Payroll 3/1/07 - 3/31/07	\$ 627.72
Garrett L. Tyrrell	Security Payroll 3/1/07 - 3/31/07	\$ 253.14
Diane Bartley	Security Payroll 3/1/07 - 3/31/07	\$ 1,307.49
Sherry A. King	Deputy Clerk/Treasurer Pay 3/1/07 - 3/31/07	\$ 845.49
Emily A. Cheek	Security Payroll 3/1/07 - 3/31/07	\$ 705.55
Harold E. King	Maintenance Payroll 3/1/07 - 3/31/07	\$ 393.60
Builders Network Realty	April Clerk Office Rent	\$ 170.00
Verizon North	Town Phone for April	\$ 143.13
Sherry A. King	Use of Cell Phone for April	\$ 35.10
Nipsco	Gas/Electric	\$ 484.88
Star Uniform	Sewing Service - Dave Kristophel	\$ 5.00
Bedrock & Boulders, Inc.	Stone to repair beaver damage to Min. Spgs. Rd	\$ 155.00
Boyce Forms/Systems	Window Envelopes	\$ 97.53
Chase Card Services	Sa-So, animal control tags	\$ 72.81
Sandy O'Brien	3 hours of regular exotic species funding	\$ 48.00
Cheryl Evans	Various herbicides	\$ 155.97
Ray Tittle	Deer Control	\$ 482.10
Ben Bolton	Landscape stone - copy for road study	\$ 36.57
Diane Bartley	Town Hall Cleaning - March	\$ 40.00
Able Disposal	Garbage pick-up	\$ 26.52
Ferrell Gas	Bottle Gas at Security Office	\$ 248.39
Louise Roberts		
Atty. Dan Whitten	Legal Fees January 2007 - March 2007	\$ 2,250.00
John Wilhelm	2 pair waders to use at Min. Spgs. Rd	\$ 272.34
	fencing for culvert at Mineral Spgs. Rd.	
Jon's Tree Service	Snow removal for winter 2007	\$ 6,211.50
Pinkerton Fuel & Lubricants	Gas for Town Truck	\$ 138.57
Westchester Warehouse	April Storage	\$ 37.00
Chesterton Tribune	Master Fire Extinguishers - annual fire extinguisher inspection, equipment, & labor	\$ 286.00
Electronic Federal Tax Payment System	March Payroll Liabilities	\$ 2,353.00
Indiana Department of Revenue	March Payroll Liabilities	\$ 377.58
Martin Security Systems, Inc.	3 mos. Clubhouse monitoring	\$ 75.00
Anton Insurance	Correcting Bond Premiums	\$ 30.00
Menards - Michigan City	Sand and various supplies for beaver project	\$ 93.63
Kramer Leonard	Toner refill for security office	\$ 69.95
		\$ 22,183.46